

Directions for Completing Agency Self-Evaluation of Compliance Findings: Download a current copy of the Coordinated Compliance Review (CCR) instrument form from the CDE/Cal-SAFE Program Web site at www.cde.ca.gov/calsafe. **Review all sites the agency administers and submit one form.** Review all items to determine compliance or non-compliance for each item reviewed. After checking the appropriate boxes (C=Compliant, NC=Not Compliant, NA=Not Applicable) in the CCR Instrument, complete this Agency Self-Evaluation of Compliance Findings form.

AGENCY SELF-EVALUATION OF COMPLIANCE FINDINGS

Agency _____ County _____

Agency contact and phone number _____

PART I. Please check appropriate box below:

☐ Agency sites had _____ (number) non-compliance findings in the CCR Instrument. (Complete Part II, Col. 1-4 below).

☐ Agency did not have any non-compliance findings in the CCR Instrument. (Do not complete Part II, Col. 1-4 below.).

PART II.

Use the 2003-04 year Coordinated Compliance Review (CCR) Instrument for the Cal-SAFE Program to complete this form.

(Col. 1) Item/Test No.	(Col. 2) Title of Individual Responsible and Applicable Site Name	(Col. 3) Specific Corrective Actions That Have Been Resolved or Will Be Resolved	(Col. 4) Date of Compliance	
			Completion Date	Anticipated Completion Date